

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF BID #099-ZZ03 – MILK AND DAIRY PRODUCTS

The purpose of this bid, opened on February 29, 2000, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of milk and dairy products, for use in the Food Service Program of the Department of Food and Nutrition. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Of 55 vendors sent bid forms or card notices of this advertised bid, 6 responded with 1 bid meeting specifications, 1 non-responsive bid (vendor did not bid all items as required, 1 through 13, for this total low bid) and 4 no bids.

Fund Source

0410-Food Service

M/WBE Eligibility

None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid #099-ZZ03 – MILK AND DAIRY PRODUCTS, to purchase, at firm unit prices, quantities, as may be required, of milk and dairy products, for use in the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective May 1, 2000, through August 15, 2001, as follows:

1. VELDA FARMS, LLC
501 N.E. 181 STREET
MIAMI, FL 33162 ESTIMATE \$12,264,316.62
OWNER: JAMES E. GREEN, VICE-PRESIDENT

Total Low Unit Price: Items 1 through 13.

- Item 1 – Lowfat milk, 1/2 pint @ \$.0712 firm fixed mark-up each.
- Item 2 – Lowfat chocolate milk, 1/2 pint @ \$.0808 firm fixed mark-up each.
- Item 3 – Skim milk, 1/2 pint @ \$.0708 firm fixed mark-up each.

- Item 4 – Whole milk, 1/2 pint @ \$.0722 firm fixed mark-up each.
- Item 5 – Cottage cheese, 16 ounce container @ \$1.15 each.
- Item 6 – Cottage cheese, 5 pound pail @ \$4.95 each.
- Item 7 – Whole milk @ \$2.95 per gallon.
- Item 8 – Sour Cream, 5 pound pail @ \$3.75 each.
- Item 9 – Buttermilk @ \$1.25 per 1/2 gallon.
- Item 10 – Yogurt, 8 ounce container @ \$.55 each.
- Item 11 – Yogurt, 4 ounce container @ \$.26 each.
- Item 12 – Sour cream, 16 ounce container @ \$.78 each.
- Item 13 – Sour cream, 8 ounce container @ \$.46 each.

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$12,264,316.62. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja